

km 5/6/24

Amended
341 MEETING AND
CONFIRMATION HEARING
BENCH SHEET

341 Hearing: 03/06/2024
Confirmation Hearing: ~~04/09/2024~~

XXX-CC-3379 6-18-24

Case: 24-00287-DSC13

Debtor(s): PRIM, ASHLEY ISEHI

Debtor Present at 341 meeting? ☒ Yes ☐ No # of previous Chapter 13 cases in Southern Division _____
ID Provided? ☒ Yes ☐ No Previous discharges: _____

Attorney: BOND, BOTES, REESE & SHINN, P.C.

Attorney Present at 341 meeting? ☒ Yes ☐ No

Debtor Employer: HIREQUEST DIRECT OF BHAM

D.O. Sent:

Joint Debtor Employer:

D.O. Sent:

Petition Filed: 01/30/2024

Proposed Plan Payments: 500.00 MONTHLY

Latest plan filed: ~~01/30/2024~~ #2

Amended plan payment: \$ 500 mo 4/4/24

Confirmation Notes: _____ #26

Debtor present? ☐ Yes ☐ No

Attorney present? ☐ Yes ☐ No

☒ Enter Confirmation Order

341 MTG. CONCLUDED

MAR 06 2024

CONFIRMATION: ☐ RECOMMENDED
☐ NOT RECOMMENDED
\$ 500 ☐ Weekly ☐ Bi-Weekly
☐ Semi-Monthly ☒ Monthly
For 60 months pursuant to the plan.
Plan payments by ☐ Payroll Deduction ☒ Direct
☐ 100% plan
☐ Percentage plan to pay _____ % to nonpriority unsecured claims.
☒ Pot plan to pay \$ 5175 to nonpriority unsecured claims.
Attorney fee distribution pursuant to:
Plan ☒ Trustee recommendation ☐ Attorney agreed ☐
Total fee: \$ 4250
Amount paid prepetition: \$ 0
First installment: \$ 650
Balance to be paid: \$ 325 monthly for 2 months
Then: \$ 85 monthly for _____ months
Then: \$ _____ monthly for _____ months

341 meeting continued to _____ Reason: _____

NOTES FOR CONFIRMATION ORDER:

- PIR* ☒ Debtor orally moved in open court to amend plan payment amount and/or increase fixed payment(s).
☒ Trustee's Objection to Confirmation and Motion to Dismiss is WD.
☐ Trustee's Objection to Claim of Exemptions is _____.
☐ Objection to Confirmation filed by _____ is _____.
☒ Debtor proposes to pay the Chapter 13 case filing fee through the Chapter 13 Trustee pursuant to Local Rule 1006-1(c).
☐ The Plan or Amended Plan sets out nonstandard provisions in Part 9.

SPECIAL PROVISIONS:

1/30/2024

TO BE PAID THROUGH TRUSTEE

Claim	Creditor Name	S/ P/ U	Adequate Protection Payment	Scheduled/ Claimed	Collateral Value in Plan	Unsecured Debt	Interest Rate	Fixed Monthly Payment	F.M.P Begins
									Total Paid
	ACCEPTANCE LOAN COMPANY INC	U		796.00		796.00			
	ADVANCE AMERICA	U		147.00		147.00			
002	12 Nissan Rogue AMERICAS CAR MART INC	S	60.00	15,500.00	6,025.00		6.0000	335.00	07/2024
				15,721.46					1796270
	AT&T	U		291.00		291.00			
	ATLAS	U		40.00		40.00			
	BABERS	U		1,500.00		1,500.00			
	BRIARWOOD ESTATES	U		1,525.00		1,525.00			
	COWETA FAYETTE ELECTRIC	U		53.00		53.00			

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									Total Paid
	CREDIT CENTRAL INC	U		513.00		513.00			
	DC'S AUTO SALES INC	U		1.00		1.00			
	EASY MONEY	U		407.00		407.00			
	EASY MONEY	U		190.00		190.00			
	FIRST PREMIER BANK	U		630.00		630.00			
001	HENDERSON & WALTON	U				530.00			
				530.00					
	KIKOFF LENDING LLC	U		220.00		220.00			
	NAVIENT	U		2,857.00		2,857.00			

Claim	Creditor Name	S/ P/ U	Adequate Protection Payment	Scheduled/ Claimed	Collateral Value In Plan	Unsecured Debt	Interest Rate	Fixed Monthly Payment	F.M.P Begins
									Total Paid
	NAVIENT	U		2,395.00		2,395.00			
	NAVIENT	U		3,797.00		3,797.00			
	OKINUS	U		2,011.00		2,011.00			
	PRIMO	U		131.00		131.00			
	SANTANDER CONSUMER USA INC	U		9,981.00		9,981.00			
	SWEETWATER PROPERTIES LLC	U		1,150.00		1,150.00			
	VERIZON WIRELESS	U		689.00		689.00			
	WESTLAKE PORTFOLIO MANAGEMENT, LLC	U		5,168.00		5,168.00			

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									Total Paid
	WORLD FINANCE CORP	U		320.00		320.00			
	WS Badcock Corp.	U		163.00		163.00			
	***** TOTAL *****		60.00	50,475.00	6,025.00	35505		335.00	
				16,251.46					0.00

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CONTINUING CLAIMS

UNLISTED CLAIMS

DEBTS TO BE PAID DIRECT

Claim	Creditor Name	Amount of Debt	Reason to be paid direct
	EIN TEW	0.00	residential lease Assume

Notes: